

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – PMU – Reimbursement of Mobile Phone charges used by the Addl. PS to Minister (T&C) for the month of August 2008 - Sanction of Rs.899/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1064

Dated 27-10-2008.
Read the following:-

1. G.O.Rt.No. 990,YAT & C (PMU) Deptt., Dt. 06-10-2008.
2. Note together with bills received from PS to Minister, (T&C) dated 29.09.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.899/- (Rupees eight hundred and ninety nine only) towards reimbursement of expenditure incurred on mobile phone charges to Addl. PS to Minister (T&C) for the month of August 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department is authorized to draw the amount from Permanent Advance of PMU, initially and reimburse the same to Addl. PS to Minister (T&C). He shall recoup the amount duly submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER